

**NEVADA DIVISION OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR POLLUTION CONTROL
COMPLIANCE CERTIFICATION FORM**

Semi-Annual Report ☐

Annual Report ☐

INSTRUCTIONS: Complete Sections A and B once for the semi-annual or annual compliance certification.

A. GENERAL INFORMATION

1. Identifying Information

Source or company name _____

Air Quality Operating Permit No. AP _____

Mailing Address: Street or P.O. Box _____

City _____ State _____ ZIP _____ - _____

Contact person _____ Title _____

Telephone (____) _____ - _____ Ext. _____ Facsimile (____) _____ - _____

2. Reporting Period

The reporting period should be one-year or shorter period, as required by your Class I permit. It will be assumed that the beginning date begins and ends at Midnight (12 A.M.), unless you specify otherwise.

Period beginning ____/____/____ Period ending ____/____/____

B. CERTIFICATION OF TRUTH, ACCURACY AND COMPLETENESS FORM

1. Responsible Official Information Identify the responsible official and provide contact information.

Name: (Last) _____ (First) _____ (Middle) _____

Title _____

Street or Post Office Box _____

City _____ State _____ ZIP _____ - _____

Telephone (____) _____ - _____ Ext. _____ Facsimile (____) _____ - _____

2. Responsible Official's Certification of Truth, Accuracy and Completeness

The Responsible Official must sign this statement after the form is completed for each applicable requirement.

I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in these documents are true, accurate and complete.

Name (signed) _____

Name (printed or typed) _____ Date ____/____/____

**NEVADA DIVISION OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR POLLUTION CONTROL
INITIAL COMPLIANCE PLAN AND COMPLIANCE CERTIFICATION**

Instructions: If different portions of an applicable requirement or compliance methods vary from unit to unit, prepare a separate form for each unique set of requirements, methods and units. For compliance plan purposes, assume permit issuance will occur by March 22, 2003, unless you are not required to submit an application until after March 22, 2003, in which case assume issuance will occur no later than 18 months after submittal.

COMPLIANCE PLAN STATEMENTS (Respond to one of these statements for this applicable requirement)

1. For future applicable requirements, I will meet this requirement on a timely basis. If not in compliance at this time, I will be in compliance by expected date of the permit issuance or an administrative order.

Expected Date __/__/____

SCHEDULE OF COMPLIANCE

Complete this section if you are not in compliance with each applicable requirement. Identify the emission unit listed in the spreadsheet, the reasons for noncompliance and describe how the source will achieve compliance. If there are consent decrees or administrative orders that apply to this requirement, attach a copy of them to this form. Finally, all sources required to complete this section must include a detailed schedule of compliance.

1. Applicable Requirement

Unit(s)_____ Applicable Requirement _____

2. Reason for Noncompliance. Briefly explain why the source will not be in full compliance on the permit issuance date or not meet future requirements on a timely basis.

3. Narrative Description of how Source will Achieve Compliance. Briefly explain what you will do to bring the source into compliance with this requirement.

4. Consent Decrees or Administrative Orders. Please attach a copy of any judicial consent decrees or administrative orders for this applicable requirement.

5. Schedule of Compliance. Provide a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance, including a date for final compliance.

Remedial Measure or Action

Date to be Achieved

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

SCHEDULE FOR SUBMISSION OF PROGRESS REPORTS

Prepare this section if you are required to submit one or more schedules of compliance or if an applicable requirement requires you to submit a progress report. For most sources, the time frame for submittal of progress reports will be at least every six months. A progress report may include information on multiple schedules of compliance.

Contents of Progress Report (describe)

Report Starting Date: ____/____/____ Submittal Frequency: _____

Contents of Progress Report (describe)

Report Starting Date: ____/____/____ Submittal Frequency: _____

SCHEDULE FOR SUBMISSION OF COMPLIANCE CERTIFICATIONS

This section must be prepared by every source. Indicate how often you are required to submit compliance certifications after your permit is issued and when the first one will be submitted. Compliance certifications are required to be submitted semi-annually or annually during the term of the permit.

Frequency of submittal: _____ Beginning: ____/____/____

DEVIATIONS/EXCESS EMISSIONS REPORTING FORM

NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

BUREAU OF AIR POLLUTION CONTROL

333 W. NYE LANE, CARSON CITY, NV 89706

FACILITY NAME:

AIR QUALITY OPERATING PERMIT NO.: AP

AP

REPORTING PERIOD:

RESPONSIBLE OFFICIAL'S NAME:

I. EMISSION UNIT/PERMIT CONDITION INFORMATION				II. MONITORING METHOD			III. DEVIATION OF PERMIT CONDITION					IV. EXCESS EMISSIONS AND COMMENTS		
I-A	I-B	I-C	I-D	II.A	II.B	II.C	III.A	III.B	III.C	III.D	III.E	IV.A	IV.B	IV.C
EMISSION UNIT NUMBER	EMISSION UNIT DESCRIPTION	PERMIT CONDITION NUMBER	PERMIT CONDITION REQUIREMENT	METHOD USED TO DETERMINE COMPLIANCE	MONITORING STATUS (INTERMITTENT OR CONTINUOUS)	IF INTERMITTENT COMPLIANCE, EXPLAIN	DATE(S) DEVIATION OCCURRED	TIME PERIOD OF DEVIATION	EXPLANATION OF DEVIATION	DATE BAPC NOTIFIED	IN COMPLIANCE? (YES/ NO)	EXCESS EMISSIONS? (YES/ NO)	DATE EXCESS EMISSION REPORTED	ADDITIONAL COMMENTS

SYSTEM NUMBER AND DESCRIPTION (E.G., SYSTEM 13 - ROASTER MILL CIRCUIT)

SYSTEM 13 - ROASTER MILL CIRCUIT (DETAILED INSTRUCTION SAMPLE)

PF1.203	ORE/ LIME MILL FEED	IV.4.c.iv.	CONDUCT AND RECORD READING OF BAGHOUSE PRESSURE DROP ...	CEM	CONTINUOUS		07/12/02	4:00 PM - 6:00 PM	OPERATOR FAILED TO REPORT PRESSURE DROP OUTSIDE OF OPERATING RANGE	07/15/02	NO	YES	10/6/02	EXCESS EMISSIONS OCCURRED AS A RESULT OF OUT OF RANGE PRESSURE DROP THAT WENT UNNOTICED
---------	------------------------	------------	---	-----	------------	--	----------	----------------------	---	----------	----	-----	---------	--

SYSTEM

[illegible]